

ENFORCEMENT REPORT TO THE COMMISSION FOR APRIL 1996
June 26, 1996

DOCKET NO. 96-0963-RPT

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		AGREED ORDERS ISSUED BY THE COMMISSION		FISCAL YEAR 1996 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS ¹	SEPs
AGRICULTURE	0	5	2	4	\$32,620.00	\$19,400.00	\$13,220.00	\$0.00
AIR	34	84	24	144	\$3,175,403.00	\$37,000.00	\$3,138,403.00	\$285,000.00
INDUSTRIAL AND HAZARDOUS WASTE	3	22	4	25	\$796,530.00	\$243,676.00	\$552,854.00	\$0.00
MULTI-MEDIA	0	1	0	3	\$238,000.00	\$65,000.00	\$173,000.00	\$70,150.00
MUNICIPAL SOLID WASTE	0	10	1	8	\$142,958.00	\$101,560.00	\$41,398.00	\$0.00
OCCUPATIONAL CERTIFICATION	7	32	9	9	\$12,750.00	\$0.00	\$12,750.00	\$0.00
PETROLEUM STORAGE TANKS	71	293	17	132	\$549,240.00	\$169,450.00	\$379,790.00	\$0.00
WATERSHED MANAGEMENT	2	28	2	41	\$301,195.00	\$145,289.00	\$155,906.00	\$0.00
WATER UTILITIES	32	82	4	42	\$106,181.00	\$65,741.00	\$40,440.00	\$0.00
TOTALS	149	557	63	408	\$5,354,877.00	\$847,116.00	\$4,507,761.00	\$355,150.00

¹ All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

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PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS ²	CASES BEING TRACKED FOR COMPLIANCE ³
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	5	27	115	0	1	3	20
AIR	N/A ⁴	N/A	148	1403	0	44	262	1163
INDUSTRIAL AND HAZARDOUS WASTE	2	31	34	185	5	90	323	332
MULTI-MEDIA	2	2	N/A	N/A	0	0	7	4
MUNICIPAL SOLID WASTE	0	11	52	336	0	26	120	147
OCCUPATIONAL CERTIFICATION	11	66	N/A	N/A	12	67	95	22
PETROLEUM STORAGE TANKS	19	181	93	707	24	205	49	145
WATERSHED MANAGEMENT	1	13	56	309	3	103	194	210
WATER UTILITIES	Not Avail.	3161	260	1856	10	67	249	236

² Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

³ Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

⁴ N/A = Not Applicable.

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TOTALS	35	3470	670	4911	54	603	1302	2279
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PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL ⁵	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS ⁶		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	3	0	0	1	0	0	0	3
AIR	262	74	1	28	1	5	15	160
INDUSTRIAL AND HAZARDOUS WASTE	68	32	2	56	0	1	8	55
MULTI-MEDIA	4	2	1	3	0	0	0	4
MUNICIPAL SOLID WASTE	20	4	2	76	0	3	5	29
OCCUPATIONAL CERTIFICATION	38	0	0	45	1	6	5	12
PETROLEUM STORAGE TANKS	334	32	1	8	0	0	1	198
WATERSHED MANAGEMENT	70	7	0	11	2	5	3	14
WATER UTILITIES	131	9	1	85	0	10	11	131
TOTALS	930	160	8	313	4	30	48	606

⁵ AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

⁶ These numbers are obtained from the Attorney General's Office

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ORDERS ISSUED SEPTEMBER 1995 - 1996

Program	Entity Name	Entity ID No.	Reg- ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AGRI	F/R CATTLE COMPANY	03308	4	ERATH	10/26/1995	\$16,400.00	\$16,400.00	\$0.00	\$0.00
AGRI	GRAND CANYON DAIRY	02950	4	ERATH	09/14/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AGRI	OOSTEN, GERALD, DAIRY	03142	4	ERATH	03/26/1996	\$7,500.00	\$2,280.00	\$5,220.00	\$0.00
AGRI	WHITE, W.B.	02283	9	SAN SABA	11/01/1995	\$720.00	\$720.00	\$0.00	\$0.00
TOTAL AGRICULTURE ORDERS ISSUED: 4						\$32,620.00	\$19,400.00	\$13,220.00	\$0.00
AIR	A&R PRE-OWNED AUTO	FG-0455-F	12	FORT BEND	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ABLE SERVICES	TA-2514-P	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ADOPT A CAR	MQ-0353-K	12	MONTGOMERY	03/20/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	AGE REFINING, INC.	BG-0103-P	13	BEXAR	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ALBEMARLE (ETHYL)	HG-0225-N	12	HARRIS	04/17/1996	\$7,800.00	\$0.00	\$7,800.00	\$0.00
AIR	ALBEMARLE/QUANTUM CHEMICAL	HG-0770-G	12	HARRIS	03/07/1996	\$38,000.00	\$0.00	\$38,000.00	\$0.00
AIR	ALL SAINTS EPISCOPAL HEALTH	TA-0010-Q	4	TARRANT	10/26/1995	\$4,500.00	\$0.00	\$4,500.00	\$0.00
AIR	ALL STATES AUTO	EE-0783-D	6	EL PASO	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	ALLEN, JERRY GO GO MOTORS	JE-0578-B	10	JEFFERSON	03/20/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	AMIGO MOTORS	MQ-0496-K	12	MONTGOMERY	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AMOCO OIL COMPANY	GB-0004-L	12	GALVESTON	03/07/1996	\$192,000.00	\$0.00	\$192,000.00	\$0.00
AIR	ANGLO IRON AND METAL	CD-0163-N	15	CAMERON	09/28/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	ANODICS, INC.	TA-2923-R	4	TARRANT	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	APACHE ENERGY RESOURCES CORP.	EB-0031-T	7	ECTOR	02/26/1996	\$34,750.00	\$0.00	\$34,750.00	\$0.00
AIR	APG LIME CORPORATION	CS-0020-O	13	COMAL	03/20/1996	\$9,000.00	\$0.00	\$9,000.00	\$0.00

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AIR	ARCHER DANIELS MIDLAND CO.	LN-0052-I	2	LUBBOCK	03/20/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	ARCO OIL & GAS CO.	YA-0050-L	2	YOAKUM	02/26/1996	\$3,875.00	\$0.00	\$3,875.00	\$0.00
AIR	ARTCO BELL CORPORATION	BF-0003-I	9	BELL	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AUSTIN BRIDGE AND ROAD	DB-0072-W	4	DALLAS	09/21/1995	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	BAKER PERFORMANCE CHEMICALS	LH-0005-J	12	LIBERTY	09/21/1995	\$17,000.00	\$0.00	\$17,000.00	\$0.00
AIR	BAYTANK (HOUSTON), INC.	HG-1006-U	12	HARRIS	03/29/1996	\$8,400.00	\$0.00	\$8,400.00	\$0.00
AIR	BELCO MANUFACTURING COMPANY	BF-0104-B	9	BELL	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BEST BUMPER SUPPLY	DB-3614-I	4	DALLAS	04/17/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	BIG TEX'S AUTO MART	DB-3958-T	4	DALLAS	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	BLACKLAND GRAIN AND STORAGE, I	BF-0011-J	9	BELL	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BRECO WOOD PRODUCTS	GI-0083-E	4	GRAYSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BRISTOL RESOURCES CORPORATION	WL-0057-H	13	WILSON	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	BUTLER CONSTRUCTION (ALLEN)	930280-J	2	LUBBOCK	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BYFORD'S USED CARS	DB-2796-F	4	DALLAS	02/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	CAR COUNTRY	BL-0589-B	12	BRAZORIA	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CAR PART IN ARLINGTON	TA-3008-F	4	TARRANT	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CAR VISA	EE-1552-P	6	EL PASO	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPORT AUTO SALES	DB-4054-T	4	DALLAS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CARTHAGE, CITY OF	PB-0005-H	5	PANOLA	09/21/1995	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	CELOTEX CORP.	HG-0128-M	12	HARRIS	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	CELOTEX CORP.	HG-0128-M	12	HARRIS	04/17/1996	\$32,000.00	\$0.00	\$32,000.00	\$0.00
AIR	CENTRAL MOTOR (CARS)	HX-0619-S	12	HARRIS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CENTURY AUTO	DB-2149-V	4	DALLAS	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CHAMPION INTERNATIONAL CORP.	AC-0017-B	10	ANGELINA	02/26/1996	\$9,600.00	\$0.00	\$9,600.00	\$0.00
AIR	CHANNEL SHIPYARD	HG-3585-F	12	HARRIS	03/20/1996	\$13,000.00	\$0.00	\$13,000.00	\$0.00
AIR	CHEVRON PIPELINE COMPANY	JE-0043-W	10	JEFFERSON	09/21/1995	\$11,000.00	\$0.00	\$11,000.00	\$0.00
AIR	CHEVRON USA	HG-4770-B	12	HARRIS	03/20/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00
AIR	CHEVRON USA PRODUCTS COMPANY	JE-0042-B	10	JEFFERSON	03/20/1996	\$42,000.00	\$0.00	\$42,000.00	\$0.00
AIR	CHIEF AUTO	MQ-0464-A	12	MONTGOMERY	10/26/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CLARKE PRODUCTS, INC.	TA-0671-M	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COMPURROUTE, INC.	DB-3666-M	4	DALLAS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COOPER RENTAL CENTER	TA-2921-V	4	TARRANT	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COUNTRY MOTORS	EE-1594-W	6	EL PASO	09/28/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	COX INDUSTRIES	DB-0224-A	4	DALLAS	04/17/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	CRAZY EDDIE'S USED CARS	MQ-0293-D	12	MONTGOMERY	04/09/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	CROWN CENTRAL PETROLEUM	HG-0175-D	12	HARRIS	03/20/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	CROWN CORK AND SEAL	FG-0082-W	12	FORT BEND	12/29/1995	\$14,000.00	\$7,000.00	\$7,000.00	\$125,000.00
AIR	DEL MONTE FOODS, USA	ZB-0004-N	13	ZAVALA	04/17/1996	\$30,525.00	\$0.00	\$30,525.00	\$0.00
AIR	DELHI GAS PIPELINE CORPORATION	FI-0028-G	9	FREESTONE	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DISCOUNT MOTORS	TA-1125-O	4	TARRANT	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	DSI TRANSPORTS INC.	JC-0056-M	10	JASPER	09/28/1995	\$12,600.00	\$0.00	\$12,600.00	\$0.00

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AIR	EAST END AUTO	HG-9817-L	12	HARRIS	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	EGP FUELS COMPANY	HG-0714-Q	12	HARRIS	12/29/1995	\$6,500.00	\$0.00	\$6,500.00	\$0.00
AIR	ELF ATOCHEM NORTH AMERICA, INC	BM-0027-O	9	BRAZOS	09/21/1995	\$415,728.00	\$0.00	\$415,728.00	\$0.00
AIR	ELF ATOCHEM NORTH AMERICA, INC	HG-0461-W	12	HARRIS	12/29/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	ENGICON, INC.	JE-0378-L	10	JEFFERSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ENTERPRISE PRODUCTS	CI-0008-R	12	CHAMBERS	12/29/1995	\$27,500.00	\$0.00	\$27,500.00	\$0.00
AIR	EXXON CHEMICAL AMERICAS	HG-0229-F	12	HARRIS	09/05/1995	\$75,000.00	\$0.00	\$75,000.00	\$0.00
AIR	EXXON CHEMICAL AMERICAS	HG-0229-F	12	HARRIS	03/07/1996	\$28,500.00	\$0.00	\$28,500.00	\$0.00
AIR	EXXON COMPANY, U.S.A.	HG-0232-Q	12	HARRIS	09/05/1995	\$39,000.00	\$0.00	\$39,000.00	\$0.00
AIR	EZ-SERVE / 7-11	EE-1190-E	6	EL PASO	04/17/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	FINA OIL & CHEMICAL COMPANY	JE-0005-H	10	JEFFERSON	12/29/1995	\$62,000.00	\$0.00	\$62,000.00	\$0.00
AIR	GEON CO. (BFG)	HG-0193-B	12	HARRIS	03/07/1996	\$13,500.00	\$0.00	\$13,500.00	\$0.00
AIR	GEORGIA PACIFIC RESINS, INC.	AC-0011-N	10	ANGELINA	09/21/1995	\$4,250.00	\$0.00	\$4,250.00	\$0.00
AIR	GH HENLEY INDUSTRIES, INC.	DB-0447-B	4	DALLAS	03/20/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	GOLDEN TOUCH	DB-3509-G	4	DALLAS	02/26/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	GREENBELT FARMERS COOP	CK-0005-G	1	CHILDRESS	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREER FARMS	MB-0361-K	9	MCLENNAN	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF CHEMICAL & METALLURGICAL	BL-0029-V	12	BRAZORIA	03/20/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	H & H CAR WASH	EE-1091-H	6	EL PASO	04/30/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	HARDWOOD PRODUCTS AND DOORS	WK-0115-G	11	WILLIAMSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	HEAT ENERGY ADVANCED TECH	DB-0934-I	4	DALLAS	03/20/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00
AIR	HUIZAR MOTORS	EE-0685-C	6	EL PASO	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	HUNTSMAN CORPORATION	MQ-0012-Q	12	MONGOMERY	03/20/1996	\$87,300.00	\$0.00	\$87,300.00	\$0.00
AIR	INTERCONTINENTAL TERMINALS	HG-0403-N	12	HARRIS	02/26/1996	\$7,600.00	\$0.00	\$7,600.00	\$0.00
AIR	INTERNATIONAL PAPER	NA-0017-W	10	NACOGDOCHES	12/29/1995	\$16,250.00	\$0.00	\$16,250.00	\$0.00
AIR	J & S AUTO	DB-1921-K	4	DALLAS	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	J.H. STRAIN & SONS	900218-B	3	SAN SABA	09/21/1995	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	J.M. HUBER CORP. - BAYTOWN	HG-0412-M	12	HARRIS	01/02/1996	\$122,500.00	\$0.00	\$122,500.00	\$0.00
AIR	J.M. HUBER CORPORATION	OC-0020-R	10	ORANGE	12/29/1995	\$446,500.00	\$0.00	\$446,500.00	\$0.00
AIR	JIM FRANKLIN AUTO	EE-1583-E	6	EL PASO	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	JIMMY'S CARS	WN-0152-N	4	WISE	09/21/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	KALYN-SIEBERT	CW-0032-O	9	CORYELL	12/29/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	KMCO, INC.	HG-0426-B	12	HARRIS	10/26/1995	\$48,500.00	\$0.00	\$48,500.00	\$0.00
AIR	KUROSKY & CO-PAINTING CONTRACT	TA-0521-J	4	TARRANT	03/20/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	LA GLORIA OIL & GAS	SK-0022-A	5	SMITH	11/02/1995	\$20,000.00	\$0.00	\$20,000.00	\$0.00
AIR	LANDMARK AUTO SALES	TA-2975-V	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LILLY INDUSTRIAL COATING	DB-0308-Q	4	DALLAS	03/07/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	LLOYD ORNAMENTAL IRON, INC	CV-0103-E	4	COOKE	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONE STAR DRUM COMPANY	EB-0030-X	7	ECTOR	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LYONDELL PETROCHEMICAL	HG-0033-B	12	HARRIS	03/20/1996	\$31,900.00	\$0.00	\$31,900.00	\$0.00
AIR	M-B COMPANIES, INC.	CA-0026-L	11	CALDWELL	03/20/1996	\$6,750.00	\$0.00	\$6,750.00	\$0.00
AIR	MAGNOLIA COCA-COLA	EE-1316-G	6	EL PASO	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	MERRILL, H.L. AND SON CONSTRUCT	909742-I	4	TARRANT	02/26/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	MESQUITE PRODUCTS OF TEXAS,INC	CS-0087-F	13	COMAL	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MODERN EQUIPMENT MFG., INC.	HF-0057-V	10	HARDIN	03/07/1996	\$8,300.00	\$0.00	\$8,300.00	\$0.00
AIR	MUENSTER MILLING CO.	CV-0021-H	4	COOKE	02/14/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	NAMARK FARM PRODUCTS	MB-0091-Q	9	MCLENNAN	04/30/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	NORTH DALLAS AUTO	CP-0328-Q	4	COLLIN	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTH TEXAS AUTO BRO	DF-0301-J	4	DENTON	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORP.	BL-0113-I	12	BRAZORIA	02/26/1996	\$56,800.00	\$0.00	\$56,800.00	\$0.00
AIR	PHILLIPS PIPELINE CO.	HG-0565-J	12	HARRIS	03/20/1996	\$49,500.00	\$0.00	\$49,500.00	\$0.00
AIR	PIONEER CONCRETE OF TEXAS, INC	TA-2612-O	4	TARRANT	03/07/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	PRICE CONSTRUCTION, INC.	HT-0024-H	7	HOWARD	02/26/1996	\$7,000.00	\$0.00	\$7,000.00	\$0.00
AIR	PRIDE REFINING, INC.	JI-0025-D	3	JONES	09/21/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PRIMOS MOTORS	DB-4066-M	4	DALLAS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	PRINCETON AUTO SALES	CP-0347-M	4	COLLIN	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	RIVER TRAILS LAND & CATTLE CO.	TA-2570-F	4	TARRANT	02/26/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	ROADWAY CONTRUCTION	TB-0224-H	3	TAYLOR	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SALES, J. R.	HK-0082-S	11	HAYS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SCHMIDT, F.C. GIN	FA-0023-M	9	FALLS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SCHULLER INTERNATIONAL	JH-0025-O	4	JOHNSON	12/29/1995	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AIR	SHELL OIL /SHELL CHEMICAL	HG-0659-W	12	HARRIS	03/07/1996	\$81,350.00	\$30,000.00	\$51,350.00	\$160,000.00

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AIR	SOUTHERN MANUFACTURING COMPANY	JE-0168-B	10	JEFFERSON	12/29/1995	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	STAN TRANS, INC.	GB-0005-J	12	GALVESTON	09/21/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	STAR ENTERPRISE	JE-0095-D	10	JEFFERSON	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	STERLING CHEMICALS	GB-0060-B	12	GALVESTON	02/26/1996	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AIR	T.T.&L., INC. / NIX, TOM	JI-0079-D	3	JONES	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TEMPLE-INLAND FOREST PROD.CORP	JC-0003-K	10	JASPER	12/29/1995	\$318,650.00	\$0.00	\$318,650.00	\$0.00
AIR	TEXAS LIME CO.	JH-0045-I	4	JOHNSON	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TEXAS PETROCHEMICALS	HG-0562-P	12	HARRIS	09/21/1995	\$108,450.00	\$0.00	\$108,450.00	\$0.00
AIR	TEXMARK CHEMICALS, INC.	HG-0134-R	12	HARRIS	03/07/1996	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	TIMBERCREEK MANUFACTURING, INC	HV-0123-F	4	HUNT	10/26/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	TOMBALL FORD	HG-3177-B	12	HARRIS	12/29/1995	\$750.00	\$0.00	\$750.00	\$0.00
AIR	TRANE COMPANY THE	SK-0016-S	10	TYLER	04/09/1996	\$5,325.00	\$0.00	\$5,325.00	\$0.00
AIR	TRANSAMERICAN NATURAL GAS CORP	WE-0085-F	15	WEBB	04/17/1996	\$279,625.00	\$0.00	\$279,625.00	\$0.00
AIR	TRINITY INDUSTRIES	TA-0539-N	4	TARRANT	09/21/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	UNION CARBIDE CHEMICALS	GB-0076-J	12	GALVESTON	03/07/1996	\$50,625.00	\$0.00	\$50,625.00	\$0.00
AIR	UNIVERSAL FOREST PRODUCTS	JH-0056-D	4	JOHNSON	09/28/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	VALSPAR CORPORATION	DB-0286-B	4	DALLAS	04/30/1996	\$12,000.00	\$0.00	\$12,000.00	\$0.00
AIR	VENTEX PLASTICS	LH-0116-W	12	LIBERTY	12/29/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	VENUS MARBLE CO., INC.	DB-1624-T	4	DALLAS	09/28/1995	\$4,800.00	\$0.00	\$4,800.00	\$0.00
AIR	VICOM, INCORPORATED	DB-1893-N	4	DALLAS	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	VULCRAFT	HS-0017-K	10	HOUSTON	03/07/1996	\$31,500.00	\$0.00	\$31,500.00	\$0.00
AIR	W.R. MEADOWS OF TEXAS, INC.	TA-1014-B	4	TARRANT	02/26/1996	\$400.00	\$0.00	\$400.00	\$0.00
AIR	WEST LOOP SAVINGS & LOAN ASSOC	HG-4886-E	12	HARRIS	03/20/1996	\$26,000.00	\$0.00	\$26,000.00	\$0.00
AIR	WEST PALLET CO.	MB-0285-B	9	MCLENNAN	02/26/1996	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	WHITE'S MOTOR COMPANY	TA-1176-U	4	TARRANT	02/26/1996	\$750.00	\$0.00	\$750.00	\$0.00
AIR	WOODLAKE MOTORS, INC.	MQ-0449-T	12	MONTGOMERY	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
TOTAL AIR ORDERS ISSUED: 144						\$3,175,403.00	\$37,000.00	\$3,138,403.00	\$285,000.00
IHW	AQUA SOLUTIONS INC. +PSI+ON-SITE	52127	12	HARRIS	03/13/1996	\$6,560.00	\$1,968.00	\$4,592.00	\$0.00
IHW	ASSOCIATED MILK PRODUCERS	32496	4	COOKE	04/22/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
IHW	D & D PLATING	67148	5	HENDERSON	02/14/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
IHW	ELDORADO CHEMICAL CO. INC.	31164	13	BEXAR	02/01/1996	\$75,000.00	\$25,000.00	\$50,000.00	\$0.00
IHW	FLAME TECHNOLOGIES, INC.	52028	11	WILLIAMSON	10/18/1995	\$97,360.00	\$60,160.00	\$37,200.00	\$0.00
IHW	FORMOSA PLASTICS CORPORATION	31945	14	CALHOUN	03/13/1996	\$7,600.00	\$2,600.00	\$5,000.00	\$0.00
IHW	FORTIS INTERNATIONAL	31774	12	HARRIS	03/13/1996	\$0.00	\$0.00	\$0.00	\$0.00
IHW	GENERAL MAGNETICS	52200	4	DALLAS	04/17/1996	\$49,250.00	\$0.00	\$49,250.00	\$0.00
IHW	ISP INTERNATIONAL (GAF CHEMICAL)	30037	12	GALVESTON	01/03/1996	\$300,000.00	\$100,000.00	\$200,000.00	\$0.00
IHW	KOCH REFINING COMPANY	30529	14	NUECES	02/14/1996	\$50,000.00	\$0.00	\$50,000.00	\$0.00
IHW	L & C ENTERPRISES	81097	11	LEE	12/11/1995	\$8,800.00	\$0.00	\$8,800.00	\$0.00
IHW	LONGHORN ARMY AMMUNITION PLANT	30990	5	HARRISON	12/04/1995	\$0.00	\$0.00	\$0.00	\$0.00

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IHW	LUBBOCK ELECTROCOATING	52129	2	LUBBOCK	02/16/1996	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
IHW	LYONDELL - CITGO REFINING	30092	12	HARRIS	04/22/1996	\$19,600.00	\$5,880.00	\$13,720.00	\$0.00
IHW	MERICHEM COMPANY	30595	12	HARRIS	10/21/1995	\$42,760.00	\$12,828.00	\$29,932.00	\$0.00
IHW	METAL PLATING SYSTEMS-TERRELL	80811	4	KAUFMAN	09/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	MPS - BALCH SITE	39292	4	DALLAS	09/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	MPS - FORNEY SITE (HI-TECH PLA	39511	13	KENDALL	09/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	PHILLIPS PETROLEUM CO-BORGER	30111	1	HUTCHINSON	12/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	TEXAS URETHANES	33619	11	TRAVIS	02/28/1996	\$19,000.00	\$0.00	\$19,000.00	\$0.00
IHW	TINSE CHEMICAL CO. INC.DOCK RD	38465	12	GALVESTON	02/28/1996	\$20,000.00	\$0.00	\$20,000.00	\$0.00
IHW	TRINITY TESTING LAB	83312	15	CAMERON	04/22/1996	\$13,400.00	\$11,400.00	\$2,000.00	\$0.00
IHW	UNION PACIFIC - DALLAS MKT	81424	4	DALLAS	12/04/1995	\$59,200.00	\$11,840.00	\$47,360.00	\$0.00
IHW	US AIR FORCE - RANDOLPH AFB	69011	13	BEXAR	11/04/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	US DEPT. OF ENERGY - PANTEX	30459	1	POTTER	10/02/1995	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INDUSTRIAL AND HAZARDOUS WASTE ORDERS ISSUED: 25						\$796,530.00	\$243,676.00	\$552,854.00	\$0.00
MM	CHAPARRAL STEEL (1)	30661	4	ELLIS	10/18/1995	\$0.00	\$0.00	\$0.00	\$0.00
MM	HUNTSMAN CHEMICAL CO. (TEXACO)	30029 +	10	ORANGE	03/20/1996	\$173,000.00	\$0.00	\$173,000.00	\$0.00
MM	TEXAS DEPT. OF TRANSPORTATION	68166/81427	14	NUECES	04/08/1996	\$65,000.00	\$65,000.00	\$0.00	\$70,150.00
TOTAL MULTI-MEDIA ORDERS ISSUED: 3						\$238,000.00	\$65,000.00	\$173,000.00	\$70,150.00
MSW	BELL PROCESSING, INC.	1827	3	WICHITA	04/30/1996	\$8,798.00	\$0.00	\$8,798.00	\$0.00

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MSW	CORRUTHERS TRUCK TIRE HAUL	25175	12	HARRIS	12/19/1995	\$0.00	\$0.00	\$0.00	\$0.00
MSW	ENVIRONMENTAL INSIGHT, INC.	85149	4	JOHNSON	01/24/1996	\$28,800.00	\$13,600.00	\$15,200.00	\$0.00
MSW	LUMARCO, INC	33482	12	HARRIS	01/24/1996	\$0.00	\$0.00	\$0.00	\$0.00
MSW	MARANT RECYCLING/GANT	455030001	3	WICHITA	11/22/1995	\$0.00	\$0.00	\$0.00	\$0.00
MSW	MILLER CONSTRUCTION COMPANY	35323	5	SMITH	02/27/1996	\$960.00	\$0.00	\$960.00	\$0.00
MSW	PRESTON WORD CONSTRUCTION, INC	33546	13	COMAL	10/06/1995	\$64,400.00	\$57,960.00	\$6,440.00	\$0.00
MSW	YANCY, BOBBY	32667,31979	12	MONTGOMERY	02/22/1996	\$40,000.00	\$30,000.00	\$10,000.00	\$0.00
TOTAL MUNICIPAL SOLID WASTE ORDERS ISSUED: 8						\$142,958.00	\$101,560.00	\$41,398.00	\$0.00
OC	COLES, LONNIE	4817WPT	6	EL PASO	04/17/1996	\$1,250.00	\$0.00	\$1,250.00	\$0.00
OC	CRITENDON, CARL, JR.	1785WI	14	CALHOUN	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
OC	DEEN, ABDUL GAY	772WP	5	BOWIE	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
OC	GONZALES, ROMAN	2283W	6	EL PASO	04/17/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
OC	HAYDEN, MIKE	50105DP	12	HARRIS	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	MCDEARMON, JOE	2334W	11	BURNET	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	MURCHINSON, TONY	4360PT	5	BOWIE	04/17/1996	\$750.00	\$0.00	\$750.00	\$0.00
OC	PEREZ, BOBBY	NONE	7	GAINES	04/17/1996	\$250.00	\$0.00	\$250.00	\$0.00
OC	STOCKTON, PAT	1990W	3	TAYLOR	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
TOTAL OCCUPATIONAL CERTIFICATION ORDERS ISSUED: 9						\$12,750.00	\$0.00	\$12,750.00	\$0.00
PST	A.R.W., INC.	47287	5	LAMAR	04/30/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	ALLSUP'S PETROLEUM, INC.	8551	2	LAMB	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ALLSUP'S PETROLEUM, INC.	8641	2	LAMB	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00

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PST	ALVIN'S FOOD STORE/MASSOUH, A	12382	14	CALHOUN	10/19/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	AMI ENTERPRISES/IBRAHIM, MIKE	19080	12	HARRIS	03/21/1996	\$2,400.00	\$0.00	\$2,400.00	\$0.00
PST	ANGEL BROS. CONSTRUCTION	NOT REG	12	GALVESTON	01/03/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	APPLE DODGE, INC.	53069	11	TRAVIS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	ARBUCKLE, RUSSELL	50254	11	BASTROP	03/27/1996	\$1,250.00	\$0.00	\$1,250.00	\$0.00
PST	ATLAS AUTOMATICS	NOT REG	12	GALVESTON	03/27/1996	\$3,000.00	\$2,000.00	\$1,000.00	\$0.00
PST	BAGWELL, R.A. OIL CO.	31852	8	COKE	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	BASN CORPORATION	42830	4	DALLAS	10/21/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	BESSERE CORPORATION	39962	5	PANOLA	03/21/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PST	BISCAMP, WILLIAM & BUTLER, ANN	NONE	12	LIBERTY	10/02/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	BOLM ESTATE DBA UNIV. TEXACO	03517	11	TRAVIS	10/02/1995	\$1,200.00	\$600.00	\$600.00	\$0.00
PST	BUNCH OIL COMPANY, INC.	14022	3	SCURRY	10/02/1995	\$0.00	\$0.00	\$0.00	\$0.00
PST	BURGESS MARKETING	NONE	5	ANDERSON	02/26/1996	\$200.00	\$0.00	\$200.00	\$0.00
PST	BURNETT, ROBERT	59692	4	DALLAS	10/26/1995	\$18,500.00	\$9,500.00	\$9,000.00	\$0.00
PST	CALCASIEU LUMBER CO.	19679	11	TRAVIS	02/08/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	CANTRELL CORPORATION	66641	1	WHEELER	10/19/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CANTU, JOSE J.	11120	15	HIDALGO	10/19/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CAPPS, DAVID E.	65457	4	DALLAS	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CEN-TEX AG SUPPLY	25100	9	BOSQUE	12/04/1995	\$3,800.00	\$0.00	\$3,800.00	\$0.00
PST	CHAMPION IRON & METAL	55908	12	HARRIS	12/11/1995	\$3,200.00	\$2,600.00	\$600.00	\$0.00

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PST	CORNELIUS, ERIC	20843	2	FLOYD	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CRAVEN, J.M.	20129	14	GONZALES	03/15/1996	\$21,600.00	\$19,350.00	\$2,250.00	\$0.00
PST	CROWN CONSTRUCTION	39507	13	BEXAR	04/09/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	CROWN CONSTRUCTION	7092	13	BEXAR	04/09/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	D.C. DISTRIBUTORS, INC.	15666	5	RUSK	11/07/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	DAHLSTROM CORP.	37228	11	HAYS	10/26/1995	\$19,200.00	\$13,700.00	\$5,500.00	\$0.00
PST	DAREDIA, FRANK	NOT REG	4	DENTON	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	DIAMOND SHAMROCK REFINING MARK	56635	13	BEXAR	04/09/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	DOAN, NU VAN	50242	12	GALVESTON	10/17/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	DOC HOLLIDAY'S CAR WASH	9343	11	TRAVIS	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ELIZONDO, ISAAC E.	18329	13	BEXAR	03/04/1996	\$1,000.00	\$600.00	\$400.00	\$0.00
PST	ETHERIDGE, GAYLON (CIRCLE E)	50137	5	VAN ZANDT	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	FEDERAL PETROLEUM	01499	15	HIDALGO	11/07/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	FERGUSON, JAMES H.	26053	11	TRAVIS	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	FRANKLIN SERVICE STATIONS, INC	15562	11	TRAVIS	03/04/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	GAINES COUNTY	19805	7	GAINES	09/22/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GALINDO, JESSE	26733	12	HARRIS	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GARCIA, JOSE S.	28072	15	HIDALGO	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GONZALEZ, JESSE R.	42148	13	BEXAR	02/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GUADALUPE VALLEY ELECTRIC COOP	16919	14	GONZALES	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	GULLEY'S DIVING SERVICE, INC.	66485	14	NUECES	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00

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PST	H & D INVESTMENTS / DUNBAR,R.M	32024	7	MIDLAND	10/19/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	H.D.WEAVER DITCHING CONTRACTOR	12149	2	LUBBOCK	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	HANCOCK, V. EDWARD	28963	9	ROBERTSON	04/30/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	HEBERT, J.J.	25926	12	LIBERTY	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	HEBRON ENTERPRISES	30697	4	TARRANT	03/04/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	HENDON CORKRAN INC.	65381	10	JEFFERSON	03/26/1996	\$28,800.00	\$9,600.00	\$19,200.00	\$0.00
PST	HERNANDEZ, GENARO	26872	15	CAMERON	02/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	HICKS OIL & BUTANE COMPANY	48674	15	CAMERON	02/27/1996	\$600.00	\$100.00	\$500.00	\$0.00
PST	HOFFER DRIVE-IN	36866	14	LAVACA	02/26/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	HORKEY OIL CO.	1078	2	HOCKLEY	10/02/1995	\$3,200.00	\$0.00	\$3,200.00	\$0.00
PST	HORN MARKETING, INC.	MULTI		MULTI	04/30/1996	\$95,350.00	\$86,350.00	\$9,000.00	\$0.00
PST	HOWARD, W.E.	NOT REG	7	ECTOR	09/20/1995	\$500.00	\$0.00	\$500.00	\$0.00
PST	HUNG DALL KIM	60258	12	HARRIS	03/21/1996	\$1,400.00	\$200.00	\$1,200.00	\$0.00
PST	IDEAL GAS, BUDDY YEARY	19912	2	COCHRAN	09/08/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	INMAN'S EXXON	25549	11	LLANO	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	JACK SHERMAN CHEVROLET, INC.	16019	7	MIDLAND	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	JASER, NAZEH	NOT REG	12	HARRIS	03/01/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	JAYFIELD INVESTMENTS CORP.	59562	7	TRAVIS	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	L & F DISTRIBUTORS	28077	15	HIDALGO	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	LA LOMITA, INC.	54161	15	ZAPATA	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	LA LOMITA, INC.	54580	15	HIDALGO	03/04/1996	\$0.00	\$0.00	\$0.00	\$0.00

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PST	LACEY & HOLLIS, INC.	MULTI	10	ANGELINA	12/11/1995	\$71,250.00	\$0.00	\$71,250.00	\$0.00
PST	LAMESA BUTANE CO., INC.	14365	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LAMESA BUTANE CO., INC.	22423	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LAMESA BUTANE CO., INC.	23569	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LASATER, MAYOLA	42121	4	PARKER	09/26/1995	\$500.00	\$0.00	\$500.00	\$0.00
PST	LEE, JAMES Y.	07192	9	MCLENNAN	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	LOCKHART I.S.D.	47176	11	CALDWELL	03/04/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	LYNN COUNTY FUEL ASSOCIATION	01473	2	LYNN	03/04/1996	\$4,400.00	\$4,400.00	\$0.00	\$0.00
PST	M & M FUELS	14984	3	SCURRY	04/30/1996	\$12,400.00	\$3,400.00	\$9,000.00	\$0.00
PST	MAC'S OLDS PONTIAC GMC, INC.	12992	2	LUBBOCK	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MAGNUM CORPORATION	MULTI	4	DALLAS	04/30/1996	\$14,400.00	\$0.00	\$14,400.00	\$0.00
PST	MALDONADO, ARNOLD	1056	15	HIDALGO	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MANNY'S TEXACO	48278	12	HARRIS	04/09/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	MANOR FOOD STORE	0000252	11	TRAVIS	03/21/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	MCLAIN TRUCK SERVICE, INC.	49014	7	WARD	10/19/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MCNAMARA, T.P.	54125	9	MCLENNANAN	04/24/1996	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	MERCER, ROY	14089	3	WICHITA	10/02/1995	\$510.00	\$0.00	\$510.00	\$0.00
PST	MERCHANTS FAST MOTOR LINE	13635	3	WICHITA	04/09/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	METRO FUEL, INC.	51472	11	TRAVIS	09/22/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	O'NEALL SPECIALTY CO., INC.	11776	15	HIDALGO	03/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PALACIOS, FRED	33816	15	HILDALGO	03/15/1996	\$7,600.00	\$0.00	\$7,600.00	\$0.00
PST	PARK, DANIEL AKA SOO JIM NAW	55446	12	HARRIS	10/19/1995	\$1,800.00	\$0.00	\$1,800.00	\$0.00

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PST	PIONEER OIL COMPANY	0028986	2	CROSBY	11/07/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	POKLUDA, FRANK	05872	12	WALLER	03/27/1996	\$4,400.00	\$3,400.00	\$1,000.00	\$0.00
PST	POST ISD	57282	2	GARZA	04/09/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	PREMIER PARKING COMPANY	56253	7	MIDLAND	09/08/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	QUINROGA, SERAFIN	48716	14	BEE	09/26/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	QUINROGA, SERAFIN JR	28522	14	BEE	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	R.L. JONES COMPANY, INC.	1122	13	BEXAR	03/21/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	RAINEY, BILL	057770	5	UPSHUR	10/05/1995	\$67,200.00	\$0.00	\$67,200.00	\$0.00
PST	RANPARR, INC.	32538	4	DALLAS	02/26/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	RIP GRIFFIN	35749	2	TERRY	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ROCKPORT, CITY OF	37565	14	ARANSAS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	RODRIGUEZ, EUFEMIA C.	37399	15	WEBB	04/09/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	ROY HENRY COMPANY	0063188	9	ROBERTSON	03/21/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	RUST TRACTOR	25527	6	EL PASO	09/20/1995	\$3,800.00	\$0.00	\$3,800.00	\$0.00
PST	SAN ANTONIO MERCHANT SHIPPERS,	61738	13	BEXAR	10/19/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SASCON, INC.	44287	15	HIDALGO	09/08/1995	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	SASOON, ELI	60037	12	HARRIS	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	SEABROOK SEAFOOD, INCORPORATED	55380	12	GALVESTON	03/27/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SHAW, JOEL F./REAL ESTATE INVE	5446	12	HARRIS	03/04/1996	\$1,350.00	\$0.00	\$1,350.00	\$0.00
PST	SMITH MOTOR SALES	22934	13	BEXAR	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SOIL SOLUTIONS LLP	NOT REG	4	ELLIS	10/02/1995	\$600.00	\$0.00	\$600.00	\$0.00

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PST	SOUTH MAIN BANK	42480	12	HARRIS	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	SOUTH MAIN BANK	42480	12	HARRIS	04/24/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	SOUTHWEST OIL COMPANY OF SAN A	MULTI	13	BEXAR	09/21/1995	\$36,000.00	\$0.00	\$36,000.00	\$0.00
PST	SOUTHWESTERN BELL TELEPHONE	19393	7	ECTOR	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	STAAS, LARRY D./STAAS PLUMBING	16355	9	MCLENNAN	09/08/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	STAR HOUSTON, INC.	22935	12	HARRIS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	TAMACO, INC.	01782	5	CHEROKEE	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TEPTEx, INC.- PRIDE OF CITRUS	28228	15	HIDALGO	12/11/1995	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	TEXACO REFINING AND MARKETING	13486	2	LUBBOCK	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	THRIFT T MART	47596	13	BEXAR	03/27/1996	\$540.00	\$0.00	\$540.00	\$0.00
PST	THRIFTWAY MARKETING CORP.	08530	3	WICHITA	03/15/1996	\$7,000.00	\$1,750.00	\$5,250.00	\$0.00
PST	TRADE LINES TRUCKING - FENTON,J	66588	5	SMITH	09/20/1995	\$2,500.00	\$1,500.00	\$1,000.00	\$0.00
PST	TRAN, JENIFER VAN (AU,SAM MAU)	59800	12	HARRIS	03/26/1996	\$1,440.00	\$0.00	\$1,440.00	\$0.00
PST	TREVINO, GUADALUPE L.	25631	13	VAL VERDE	03/04/1996	\$480.00	\$0.00	\$480.00	\$0.00
PST	U-SERVE ENTERPRISES	56814	15	CAMERON	10/02/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	USDA, ARS, SARL	16653	15	HIDALGO	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	VIRANI, MANSOOR	50311	12	GALVESTON	04/09/1996	\$2,400.00	\$0.00	\$2,400.00	\$0.00
PST	VIRANI, MONSOOR	60451	12	GALVESTON	04/30/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WACO GRAIN STORAGE, INC.	27388	9	HILL	02/26/1996	\$1,020.00	\$0.00	\$1,020.00	\$0.00

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PST	WAYNE B. IRBY OIL CO.	34712	3	RUNNELS	02/26/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	WAYNE B. IRBY OIL CO.	34715	3	RUNNELS	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	WAYNE B. IRBY OIL CO.	34716	3	RUNNELS	02/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WEST TEXAS GAS	31062	7	MIDLAND	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WOOLLEY, JERRY	66396	11	LLANO	03/04/1996	\$1,350.00	\$0.00	\$1,350.00	\$0.00
TOTAL PETROLEUM STORAGE TANK ORDERS ISSUED: 132						\$549,240.00	\$169,450.00	\$379,790.00	\$0.00
WSM	AMERICAN CHROME & CHEMICALS	00349	14	NUECES	01/03/1996	\$8,600.00	\$2,100.00	\$6,500.00	\$0.00
WSM	ANGLETON, CITY OF	10548-001	12	BRAZORIA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	AQUILA REALITY FUND, INC	13617-001	12	HARRIS	10/02/1995	\$5,779.00	\$0.00	\$5,779.00	\$0.00
WSM	ARMCO, INC.	00509	12	HARRIS	01/22/1996	\$7,000.00	\$0.00	\$7,000.00	\$0.00
WSM	AUSTWELL, CITY OF	11117-001	14	REFUGIO	10/19/1995	\$3,680.00	\$3,680.00	\$0.00	\$0.00
WSM	BRYAN-STEWART, INC.	11620-001	10	ANGELINA	02/26/1996	\$12,800.00	\$0.00	\$12,800.00	\$0.00
WSM	CHEVRON - BIG SANDY	L-09290	5	UPSHUR	10/02/1995	\$56,250.00	\$26,250.00	\$30,000.00	\$0.00
WSM	CLYDE, CITY OF	10149-001	3	CALLAHAN	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	EAGLE PASS, CITY OF	10406-001	13	MAVERICK	10/19/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
WSM	FINA OIL & CHEM (PORT ARTHUR)	00491	10	JEFFERSON	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	FLATONIA, CITY OF	10101-001	11	FAYETTE	09/05/1995	\$3,440.00	\$3,440.00	\$0.00	\$0.00
WSM	GOODLOW, CITY OF	12616-001	4	NAVARRO	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	HARPER, JOHN-HARPER CONSTRUCT.	21881	5	MARION	12/04/1995	\$810.00	\$0.00	\$810.00	\$0.00
WSM	HICKSON KERLEY INC.	NONE	12	HARRIS	11/14/1995	\$2,700.00	\$0.00	\$2,700.00	\$0.00

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WSM	HUTTO, CITY OF	11324-001	11	WILLIAMSON	12/06/1995	\$3,559.00	\$3,559.00	\$0.00	\$0.00
WSM	ISK BIOSCIENCES CORP	00749	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	JACKSON CO. WCID #2	10196-001	14	JACKSON	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	KMCO, INC.	03544	10	JEFFERSON	03/04/1996	\$3,560.00	\$560.00	\$3,000.00	\$0.00
WSM	LEWIS, STEVEN & ROSE	12804-001	12	FORT BEND	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	LYNCH, DANIEL F.	NONE	13	BEXAR	10/02/1995	\$9,200.00	\$0.00	\$9,200.00	\$0.00
WSM	MALONE, CITY OF	10514-001	9	HILL	09/18/1995	\$3,680.00	\$3,080.00	\$600.00	\$0.00
WSM	MCCAFFETY, JUNE	NONE	12	WALKER	09/08/1995	\$19,200.00	\$11,700.00	\$7,500.00	\$0.00
WSM	MOBIL CHEMICAL COMPANY	00393	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	NEDERLAND, CITY OF	10483-002	10	JEFFERSON	09/06/1995	\$56,460.00	\$46,460.00	\$10,000.00	\$0.00
WSM	NOCONA, CITY OF	10355-002	3	MONTAGUE	03/21/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	NORTHWESTERN STEEL & WIRE	03272	12	HARRIS	09/05/1995	\$11,400.00	\$1,800.00	\$9,600.00	\$0.00
WSM	OHMSTEDE, INC.	01318-001	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	PALACIOS, CITY OF	10593-001	12	MATAGORDA	10/19/1995	\$7,720.00	\$7,720.00	\$0.00	\$0.00
WSM	RATHBUN, HOWARD E. & ROSA	13540-001	12	BRAZORIA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	ROBERT LEE, CITY OF	10603-002	8	COKE	09/21/1995	\$3,380.00	\$3,380.00	\$0.00	\$0.00
WSM	SAIA, DONALD V.	13453-001	5	ANDERSON	04/17/1996	\$11,860.00	\$11,500.00	\$360.00	\$0.00
WSM	SEADRIFT, CITY OF	10822-001	14	CALHOUN	09/05/1995	\$0.00	\$0.00	\$0.00	\$0.00
WSM	TEXAS A&M UNIV.-PRAIRIE VIEW	11275-001	12	WALLER	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	TEXAS AIRSTREAM HARBOR	11895-001	10	ANGELINA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	TEXAS HAWAII LTD WALNUT CREEK	NONE	4	JOHNSON	12/04/1995	\$11,997.00	\$0.00	\$11,997.00	\$0.00
WSM	TEXLINE, CITY OF	11029-001	1	DALLAM	09/05/1995	\$4,080.00	\$1,020.00	\$3,060.00	\$0.00

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WSM	THRALL, CITY OF	13448-001	11	WILLIAMSON	09/11/1995	\$3,640.00	\$3,640.00	\$0.00	\$0.00
WSM	WALNUT COVE WSC	12416-001	12	MONTGOMERY	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	WATER SCIENCE TECHNOLOGY	NONE	12	HARRIS	04/17/1996	\$36,800.00	\$11,800.00	\$25,000.00	\$0.00
WSM	WAUKESHA-PEARCE, INDUSTRIES	02560			03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	WEST CEDAR CREEK M.U.D.	11839-001	5	HENDERSON	09/05/1995	\$3,600.00	\$3,600.00	\$0.00	\$0.00
TOTAL WATER QUALITY ORDERS ISSUED: 41						\$301,195.00	\$145,289.00	\$155,906.00	\$0.00
WU	A&P WATER SUPPLY CORPORATION	1830017	5	PANOLA	09/06/1995	\$930.00	\$465.00	\$465.00	\$0.00
WU	ALLSUP'S #256	1400026	2	LAMB	02/14/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	ASHERTON CITY OF	0640011	13	DIMMITT	09/06/1995	\$5,000.00	\$4,000.00	\$1,000.00	\$0.00
WU	BAREFOOT FISHING CAMP- BRISTER,	2060014	9	SAN SABA	03/20/1996	\$880.00	\$880.00	\$0.00	\$0.00
WU	BARKSDALE WATER SUPPLY SYSTEM	0690011	13	EDWARDS	09/06/1995	\$880.00	\$0.00	\$880.00	\$0.00
WU	BIG BEND TRAVEL PARK, FELTS, M	0220025	6	BREWSTER	10/26/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	COLMESNEIL, CITY OF	2290003	10	TYLER	10/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
WU	CONCAN WSC	2320032	13	UVALDE	02/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
WU	COUNCIL CREEK INC., JONES OWEN	0270041	11	BURNET	10/06/1995	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WU	CRESSON WATER WORKS - OLIVER GI	1260053	4	JOHNSON	01/17/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
WU	EDCOUCH, CITY OF	1080003	15	HILDALGO	01/23/1996	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00
WU	ESPERANZA FWSD NO 1	1150010	6	HUDSPETH	01/15/1996	\$2,500.00	\$2,500.00	\$0.00	\$0.00

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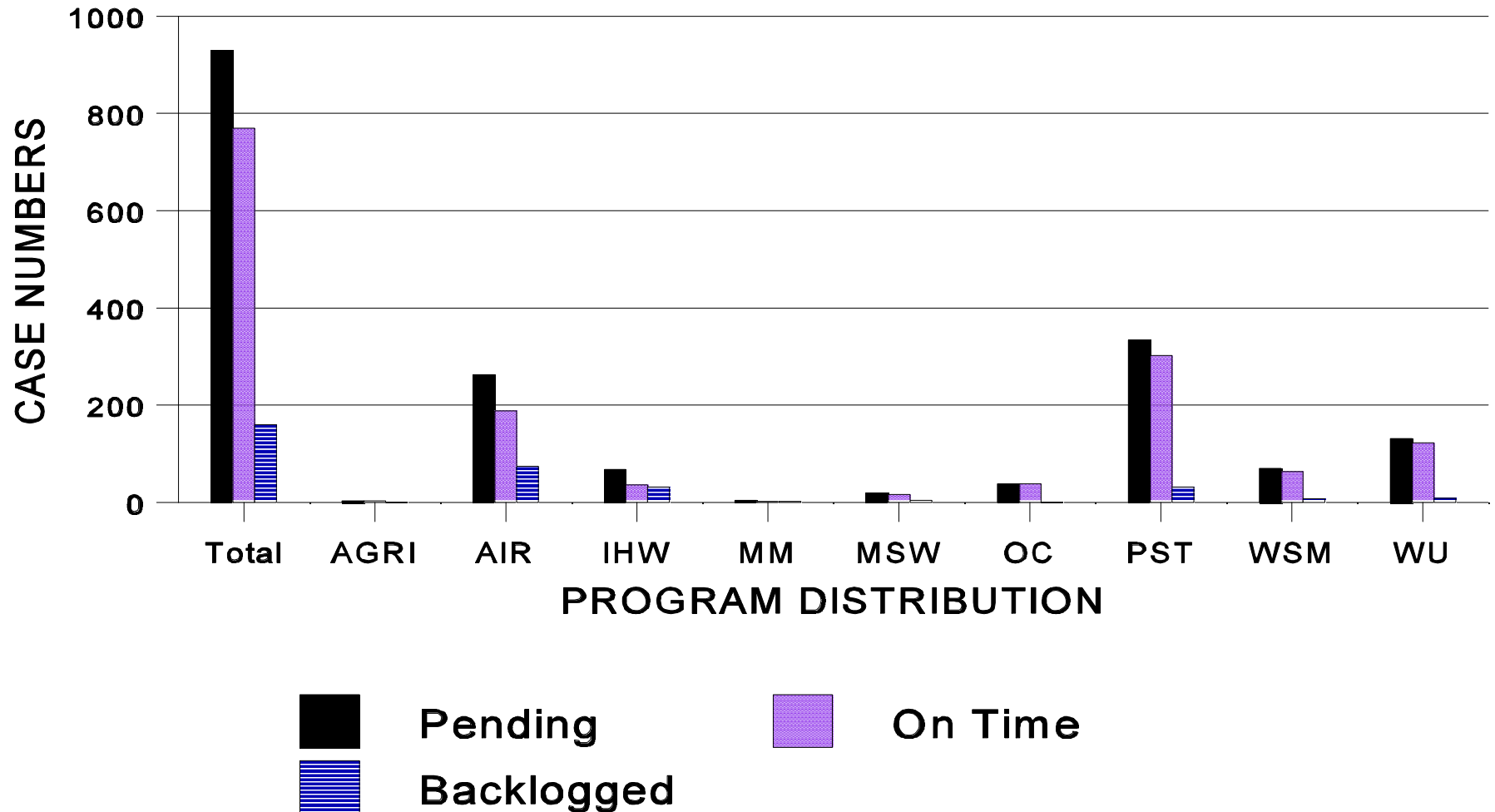
Program	Entity Name	Entity ID No.	Region	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WU	EVANT WATER SUPPLY CORPORATION	0500015	9	CORYELL	09/06/1995	\$2,000.00	\$1,500.00	\$500.00	\$0.00
WU	GALVESTON COUNTY MUD 1	0840027	12	GALVESTON	09/06/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	GRANDVIEW TERRACE APARTMENTS	0680139	7	ECTOR	11/20/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
WU	GULF COAST KENWORTH TRUCK & TR	1010824	12	HARRIS	01/03/1996	\$830.00	\$0.00	\$830.00	\$0.00
WU	KARNES, CITY OF	1280001	13	KARNES	01/03/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00
WU	KEY LARGO UTILITIES	0200401	12	BRAZORIA	11/17/1995	\$1,600.00	\$0.00	\$1,600.00	\$0.00
WU	LAKE JACKSON ESTATES III	2360080	12	WALKER	03/07/1996	\$680.00	\$510.00	\$170.00	\$0.00
WU	LIM APARTMENTS	1012438	12	HARRIS	09/06/1995	\$880.00	\$0.00	\$880.00	\$0.00
WU	LONGACRES WATER SYSTEM	0950069	2	HALE	10/26/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	MCKEE WATER SERVICE (DANIEL)	1110045	4	HOOD	12/22/1995	\$6,550.00	\$6,000.00	\$550.00	\$0.00
WU	MIAMI, CITY OF WATER SYSTEM	1970002	1	ROBERTS	09/06/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	NORTH HUNT WATER SUPPLY CORP	1160039	4	HUNT	01/03/1996	\$3,200.00	\$2,400.00	\$800.00	\$0.00
WU	PHARR, CITY OF	1080009	15	HIDALGO	09/06/1995	\$7,000.00	\$5,800.00	\$1,200.00	\$0.00
WU	PINE MEADOWS SUBDIVISION	1460138	12	LIBERTY	01/03/1996	\$10,000.00	\$9,700.00	\$300.00	\$0.00
WU	PLANTATION ON COTTON BAYOU	360096	12	CHAMBERS	09/23/1995	\$0.00	\$0.00	\$0.00	\$0.00
WU	RAINTREE LAKES WATER CO.	2300013	5	UPSHUR	04/09/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	RAVENNA-NUNNELEE WATER SUPPLY	0740036	4	FANNIN	10/03/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	RIVER OAKS / SUNSHINE ACRES	1450017	9	LEON	01/03/1996	\$830.00	\$0.00	\$830.00	\$0.00
WU	SAN SABA, CITY OF	2060001	9	SAN SABA	04/30/1996	\$6,961.00	\$6,961.00	\$0.00	\$0.00

ENFORCEMENT REPORT TO THE COMMISSION FOR APRIL 1996
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Program	Entity Name	Entity ID No.	Region	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WU	SCOTTSVILLE WATER SYSTEM	1020006	5	HARRISON	12/22/1995	\$1,530.00	\$330.00	\$1,200.00	\$0.00
WU	SHELBYVILLE WATER SUPPLY CORP.	2100014	10	SHELBY	01/03/1996	\$1,530.00	\$765.00	\$765.00	\$0.00
WU	SHERMAN, CITY OF	0910006	4	GRAYSON	09/06/1995	\$0.00	\$0.00	\$0.00	\$0.00
WU	SMYER, CITY OF	1100010	2	HOCKLEY	01/03/1996	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00
WU	SOUTHWEST UTILITIES (MERKA, M)	1460033	12	MULTI	01/15/1996	\$12,500.00	\$12,500.00	\$0.00	\$0.00
WU	SUDAN, CITY OF	1400005	2	LAMB	09/06/1995	\$1,530.00	\$330.00	\$1,200.00	\$0.00
WU	SUSAN CIRCLE COMMUNITY WS	1810083	10	ORANGE	04/30/1996	\$700.00	\$0.00	\$700.00	\$0.00
WU	TAYLOR, CITY OF	2460004	11	WILLIAMSON	09/06/1995	\$2,500.00	\$0.00	\$2,500.00	\$0.00
WU	TERLINGUA GHOST TOWN; IVEY, BI	0220031	6	BREWSTER	01/03/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	TOLAR, CITY OF	1110012	4	HOOD	04/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
WU	WILDERNESS SOUND WATER SYSTEM	0260041	9	BURLESON	01/15/1996	\$3,000.00	\$2,100.00	\$900.00	\$0.00
TOTAL PUBLIC DRINKING WATER ORDERS ISSUED: 42						\$106,181.00	\$65,741.00	\$40,440.00	\$0.00
TOTAL AGENCY ORDERS ISSUED: 408						\$5,354,877.00	\$847,116.00	\$4,507,761.00	\$355,150.00

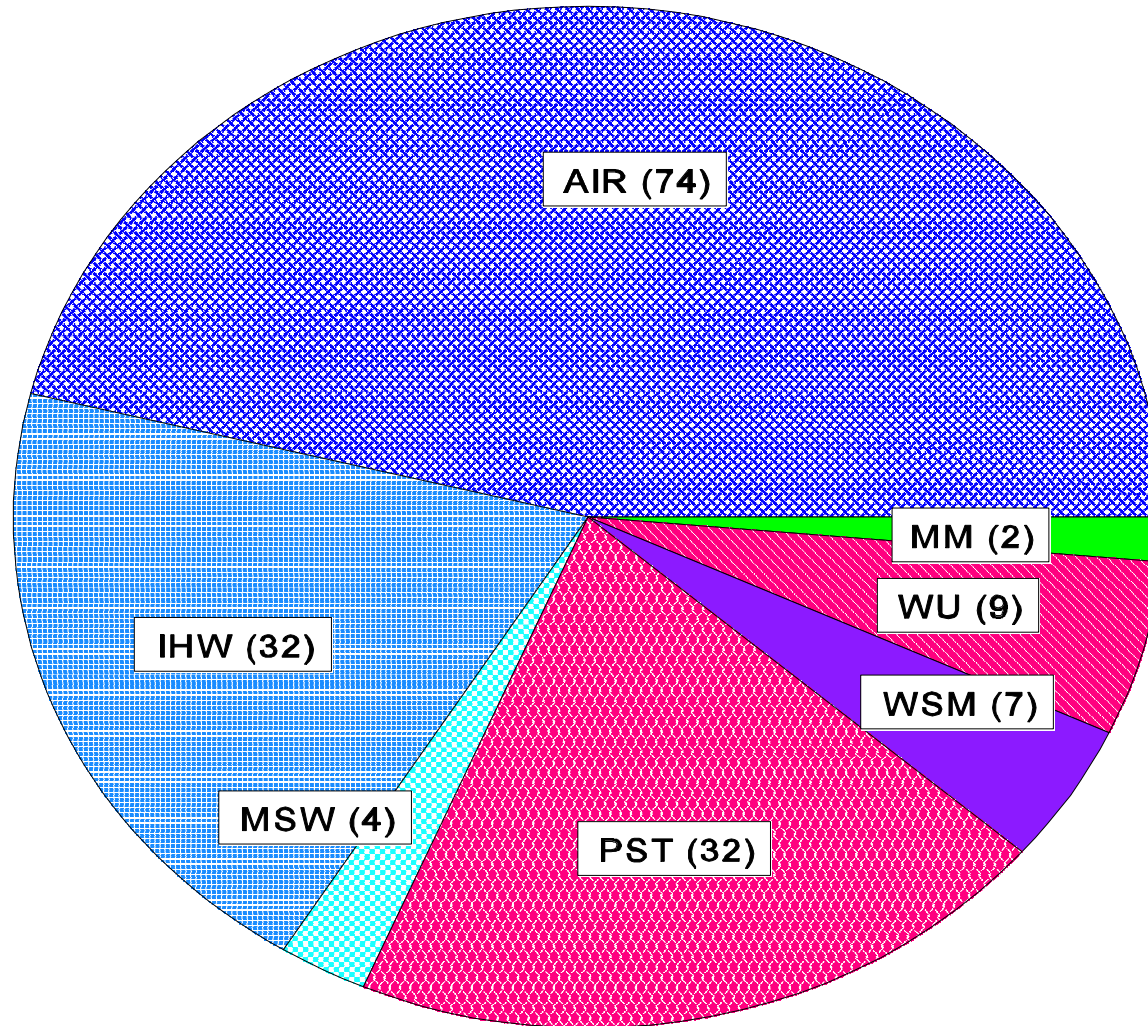
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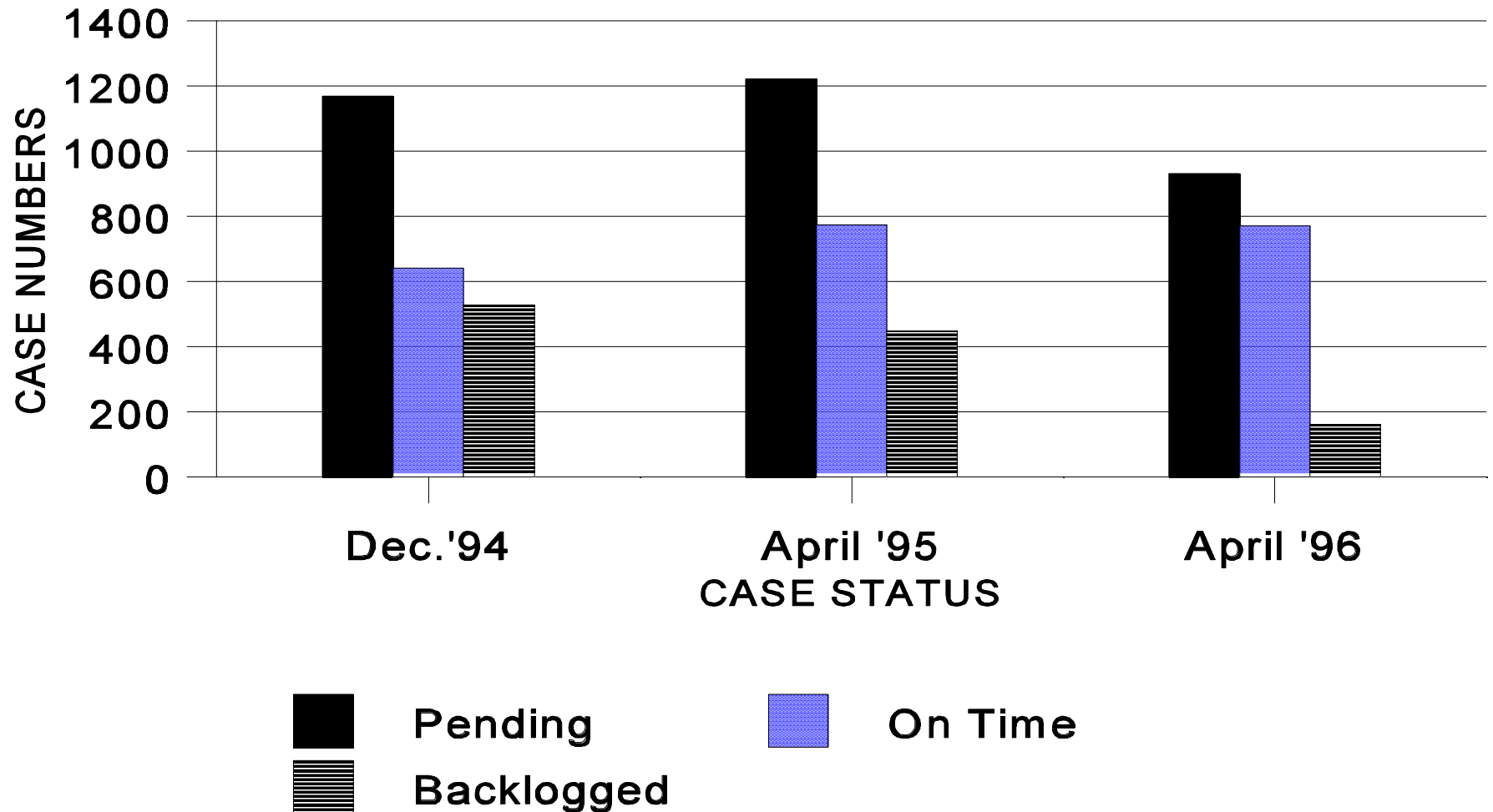
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DECEMBER 1994 - APRIL 1996



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